



**Cantor Colburn LLP**  
*Intellectual Property Attorneys*

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.  
Attn: Douglas Fekete  
Legal Staff M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007

August 30, 2007  
**Invoice No. 306108**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210005US2

Type: UTL

Serial: 17426939

File Date: 06/06/2005

Client Ref 1: DP-312081

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/17/07	CCB	Meet with Doug and James [REDACTED] regarding cited art	320.00	1.00	320.00
07/20/07	CCB	Review art cited in related cases for Information Disclosure Statement	320.00	0.80	256.00
<b>Total Professional Services</b>				<b>1.80</b>	<b>\$576.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$576.00</b>

Remittance Address:  
Cantor Colburn LLP  
55 Griffin Road South  
Bloomfield, CT 06002  
(860) 286-2929



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Delphi Technologies, Inc.  
Attn: Douglas Fekete  
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August 30, 2007  
**Invoice No. 306053**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210006US

~~Child Restraint System and Vehicle for Monitoring Installation for the Child Restraint~~

System

Type: UTL

Serial: [REDACTED]

File Date: 06/06/2005

Client Ref 1: DP-313039

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/20/07	CCB	Review art cited in related cases for Information Disclosure Statement	320.00	0.80	256.00
<b>Total Professional Services</b>				<b>0.80</b>	<b>\$256.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$256.00</b>

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August 30, 2007  
**Invoice No. 306054**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210007US

[REDACTED]

Type: UTL

Serial: [REDACTED]

File Date: 06/06/2005

Client Ref 1: DP-312079

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/05/07	CCB	Information Disclosure Statement	320.00	0.70	224.00
07/05/07	JFB	Prepare response to Office Action	250.00	2.00	500.00

**Total Professional Services** **724.00**

**Adjustment** **(500.00)**

**Total Professional Services** **2.70** **\$224.00**

**Disbursements**

Government Fee for Filing IDS	180.00
Government Fee for Filing Independant Claims in Excess of 3	200.00
Government Fee for Filing Claims in Excess of 20	50.00
Photocopies	10.60

**Total Disbursements** **\$440.60**

**Total Amount Due This Invoice** **\$664.60**

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August 30, 2007  
**Invoice No. 306055**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210010US  
Apparatus and Method of fire connecting a Child Seat and Motor Vehicle  
Type: UTL  
Serial: 11/22159  
File Date: 09/08/2005  
Client Ref 1: DP-312721

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/17/07	CCB	Prepare Amendment	320.00	0.30	96.00
07/17/07	CCB	Meet with Doug and James Chan regarding amendment	320.00	1.00	320.00
<b>Total Professional Services</b>				<b>1.30</b>	<b>\$416.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$416.00</b>

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Troy, MI 48007

August 30, 2007  
**Invoice No. 306056**

For Legal Services Rendered through 07/31/07.

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210011US  
[REDACTED]  
Type: UTL  
Serial: [REDACTED]  
File Date: 09/08/2005  
Client Ref 1: DP-312723

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/11/07	CCB	Review art for Information Disclosure Statement	320.00	0.80	256.00
07/20/07	CCB	Review art for Information Disclosure Statement and prepare RCE	320.00	0.80	256.00
<b>Total Professional Services</b>				<b>1.60</b>	<b>\$512.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$512.00</b>

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August 30, 2007  
**Invoice No. 306057**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210012US  
[REDACTED]  
Type: UTL  
Serial: [REDACTED]  
File Date: 07/26/2005  
Client Ref 1: DP-314506

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/02/07	CCB	Prepare Amendment	320.00	0.30	96.00
<b>Total Professional Services</b>					<b>96.00</b>
<b>Adjustment</b>					<b>(96.00)</b>
<b>Total Professional Services</b>					<b>0.30 \$0.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$0.00</b>

Remittance Address:  
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August 30, 2007  
**Invoice No. 306058**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210014US

Method of ~~Applying Surface Material to Stepped Wires~~  
Client Ref 1: DP-315750

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/18/07	CCB	Prepare Application	320.00	0.30	96.00
07/19/07	CCB	Prepare Application	320.00	1.00	320.00
<b>Total Professional Services</b>				<b>1.30</b>	<b>\$416.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$416.00</b>

Remittance Address:  
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Troy, MI 48007

August 30, 2007  
**Invoice No. 306059**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210016US

~~Infant/Child Car Seat Belt Tension Sensing Element~~  
Client Ref 1: DP-315174

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/11/07	CCB	Prepare Application	320.00	0.50	160.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$160.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$160.00</b>

Remittance Address:  
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Troy, MI 48007

August 30, 2007  
**Invoice No. 306060**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210017US

~~Patent Process and Invention Writing Design Simplification~~

Client Ref 1: DP-316511

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/23/07	NBT	Prepare Application	185.00	0.80	148.00
07/30/07	NBT	Correspondence with inventor regarding application	185.00	0.20	37.00
07/31/07	NBT	Telephone conference with inventor regarding application	185.00	0.50	92.50
07/31/07	NBT	Prepare Application	185.00	0.70	129.50
<b>Total Professional Services</b>				<b>2.20</b>	<b>\$407.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$407.00</b>

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Troy, Michigan 48007-5052  
Michael D. Smith

August 30, 2007  
**Invoice No. 306062**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30204US

Type: UTL

Serial: 0703296

File Date: 10/24/2001

Client Ref 1: DP-304036

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/16/07	KJM	Review Office Action	330.00	0.20	66.00
<b>Total Professional Services</b>				<b>0.20</b>	<b>\$66.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$66.00</b>

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